EXHIBIT 1

Frank & Associates, P.C. Expenses by Client

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	Selection Criteria
Slip.Classification Slip.Slip Type Slip.Date Clie.Selection	Open Expense Earliest - 5/31/2022 Include: F&A-GARDA (F)

Rate Info - identifies rate source and level

Slip ID Dates and Time Posting Status Description	(5)		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Client: F&A-GARDA 246249 4/13/2016	ÉXP	0/45/0046	Frank \$Expenses	1	400.00	400.00
Billed Filing fee (Complai		9/15/2016	F&A-GARDA (F)			
246250 4/13/2016	EXP		Frank \$Expenses	1	40.00	40.00
Billed Process Server (S	G:53959 erve Complaint on SOS		F&A-GARDA (F)			
252221 4/12/2017 WIP Overnight	EXP		Frank \$FedEx &/or UPS F&A-GARDA (F)	1	7.70	7.70
254154 4/27/2017 WIP Overnight	EXP		Frank \$FedEx &/or UPS F&A-GARDA (F)	1	7.72	7.72
254259 7/10/2017 WIP Travel	EXP		Frank \$Expenses F&A-GARDA (F)	1	18.00	18.00
254581 8/7/2017 WIP Postage	EXP		Patricia B \$Expenses F&A-GARDA (F)	1	26.36	26.36
255353 8/16/2017 WIP Overnight	EXP		Frank \$FedEx &/or UPS F&A-GARDA (F)	1	7.70	7.70

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
256088 9/19/2017 WIP [No description]	EXP	Frank \$FedEx &/or UPS F&A-GARDA (F)	1	7.74	7.74
256424 9/28/2017 WIP Overnight	EXP	Frank \$FedEx &/or UPS F&A-GARDA (F)	2	11.36	22.72
256853 10/11/2017 WIP Overnight	EXP	Frank \$FedEx &/or UPS F&A-GARDA (F)	3	32.75	98.25
258880 12/18/2017 WIP Travel	EXP	Patricia B \$Travel F&A-GARDA (F)	1	10.00	10.00
262152 6/5/2018 WIP Overnight	EXP	Frank \$FedEx &/or UPS F&A-GARDA (F)	1	11.95	11.95
262352 6/13/2018 WIP Overnight	EXP	Frank \$FedEx &/or UPS F&A-GARDA (F)	1	12.01	12.01
262353 6/14/2018 WIP Overnight	EXP	Frank \$FedEx &/or UPS F&A-GARDA (F)	1	9.14	9.14
264462 4/18/2018 WIP Mediation Fee	EXP	Patricia B \$Expenses F&A-GARDA (F)	1	4800.00	4800.00
264761 9/13/2018 WIP Travel	EXP	Patricia B \$Expenses F&A-GARDA (F)	1	25.00	25.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
267835 12/18/2018 WIP Overnight	EXP	Frank \$FedEx &/or UPS F&A-GARDA (F)	1	12.59	12.59
268289 12/24/2018 WIP Westlaw Researc	EXP ch (2018)	Frank \$Expenses F&A-GARDA (F)	1	294.83	294.83
268375 11/26/2018 WIP Fax	EXP	Frank \$FACSIMILE F&A-GARDA (F)	13	0.25	3.25
268600 12/18/2018 WIP Postage	EXP	Frank \$Expenses F&A-GARDA (F)	1	2.09	2.09
268692 1/28/2019 WIP Westlaw Researc	EXP ch January	Frank \$Expenses F&A-GARDA (F)	1	36.28	36.28
270395 2/26/2019 WIP Postage	EXP	Frank \$Expenses F&A-GARDA (F)	16	0.50	8.00
270962 3/8/2019 WIP Overnight	EXP	Frank \$FedEx &/or UPS F&A-GARDA (F)	1	12.63	12.63
271398 4/5/2019 WIP Postage	EXP	Frank \$Expenses F&A-GARDA (F)	13	0.50	6.50
Total: F&A-GARDA	(F)	Billable Unbillable Total	0.00 0.00 0.00	_	5880.46 0.00 5880.46

5/26/2022 1:49 PM	Frank & Associates, P.C. Expenses by Client			Page	4
Slip ID Dates and Time Posting Status Description	Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Val	ue
Grand Total	Billable Unbillable Total	0.00 0.00 0.00	•	5880. 0. 5880.	00
			:		_

Frank & Associates, P.C. Expenses by Client

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Selection Criteria

Slip.Classification Open Slip.Slip Type Time

Slip.Date Earliest - 5/31/2022 Clie.Selection Include: F&A-GARDA (F)

Rate Info - identifies rate source and level

Slip ID Dates and Time Posting Status Description			Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Client: F&A-GARDA 245610 4/18/2016 Billed Draft interrogatorie	(F) TIME G:53959 s and document requ		Alyssa Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	275.00 T@1 No Charge	275.00
245611 4/19/2016 Billed Draft interrogatorie	TIME G:53959 s and document requ		Alyssa Material Prep F&A-GARDA (F)	4.75 4.75 0.00 0.00	275.00 T@1 No Charge	1306.25
245614 4/20/2016 Billed Edit discovery requ	TIME G:53959 lests	9/15/2016	Alyssa Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	275.00 T@1 No Charge	137.50
246048 5/6/2016 Billed Review and revise	TIME G:53959 complaint	9/15/2016	Frank Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
246070 6/13/2016 Billed Review discovery	TIME G:53959	9/15/2016	Frank Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
246343 6/27/2016 Billed Meet re: State Con	TIME G:53959 nplaint (AGE)	9/15/2016	Frank Meetings/Conf. F&A-GARDA (F)	0.25 0.25 0.00 0.00	550.00 T@1 No Charge	137.50
246382 6/20/2016 Billed Review discovery	TIME G:53959	9/15/2016	Frank Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00

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Slip ID Dates and Time Posting Status Description			Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
246572 4/12/2016 Billed Add NYCHRL to the		9/15/2016	Alyssa Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	275.00 T@1 No Charge	137.50
246831 4/6/2016 Billed Review and edit C	TIME G:53959 omplaint; confer with A		Patricia B Material Prep F&A-GARDA (F) ne	0.90 0.90 0.00 0.00	400.00 T@1 No Charge	360.00
246851 4/6/2016 Billed Edit Complaint	TIME G:53959	9/15/2016	Alyssa Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	275.00 T@1 No Charge	275.00
247436 8/17/2016 Billed Meeting PB re: am		9/15/2016	Berger Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
247437 8/17/2016 Billed review pleadings a	TIME G:54093 and discovery schedule		Berger Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00
247438 8/17/2016 Billed Research WARN a	TIME G:54093 act for additional cause		Berger Material Prep F&A-GARDA (F)	2.60 2.60 0.00 0.00	225.00 T@1 No Charge	585.00
247449 8/19/2016 Billed Review ages of cla causes of action	TIME G:54093 ass members and resea		Berger Material Prep F&A-GARDA (F)	1.40 1.40 0.00 0.00	225.00 T@1 No Charge	315.00
247473 8/15/2016 Billed Meeting NMF re: a and causes of acti	additional information fr		Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
247578 8/29/2016 Billed Review Age case		9/15/2016	Frank Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00

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Slip ID Dates and Time Posting Status Description			Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
247647 8/31/2016 Billed Review document employees; Revie Complaint; Resea and/or possibility confer with MB re	w Judge's rules for arch issues with coordings of sub-class if ago	rding ages of or amending elass certification	Patricia B Meetings/Conf. F&A-GARDA (F)	0.05 0.05 0.00 0.00	400.00 T@1 No Charge	20.00
248028 9/22/2016 Billed Meeting NMF re:	TIME G:54210 Questionaire	11/23/2016	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
248045 9/16/2016 Billed Meeting NMF re:	TIME G:54210 research and am		Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
248053 9/15/2016 Billed Review draft lette meeting re: same	•		Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
248058 9/14/2016 Billed Draft detailed me	TIME G:54210 mo re: analysis o		Patricia B Material Prep F&A-GARDA (F)	4.00 4.00 0.00 0.00	400.00 T@1 No Charge	1600.00

constructive d	ischarge					
248059	TIME		Patricia B	1.25	400.00	500.00
9/12/2016			Material Prep	1.25	T@1	
Billed	G:54210	11/23/2016	F&A-GARDA (F)	0.00	No Charge	
Finalize age c	omplaint, meeting re	e: questionaire	,	0.00	· ·	
248072	TIME		Patricia B	3.50	400.00	1400.00
9/9/2016			Material Prep	3.50	T@1	
Billed	G:54210	11/23/2016	F&A-GARDA (F)	0.00	No Charge	
Draft age com	plaint, meeting NMF	re: amending	. ,	0.00	· ·	
WARN compl	aint, research NY W	arn statute and				

research WARN cases re: commuting distance and

additional COA

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Slip ID Dates and Time Posting Status Description			Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
248086 9/7/2016 Billed Draft NYS age com	TIME G:54210 oplaint	11/23/2016	Patricia B Material Prep F&A-GARDA (F)	3.30 3.30 0.00 0.00	400.00 T@1 No Charge	1320.00
248093 9/6/2016 Billed Review file re: age meeting NMF re: ag	discrimination and W		Patricia B Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	400.00 T@1 No Charge	320.00
248162 9/30/2016 Billed Meting NMF re: lett	TIME G:54210 ter and questionnaire		Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
248172 9/29/2016 Billed Meeting NMF re: as	TIME G:54210 ge complaint	11/23/2016	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
248196 9/20/2016 Billed Review age compla		11/23/2016	Frank Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
248217 9/22/2016 Billed Review questionnai		11/23/2016	Frank Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
248236 9/13/2016 Billed Review age case	TIME G:54210	11/23/2016	Frank Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
248237 9/13/2016 Billed Review WARN cas		11/23/2016	Frank Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
248494 10/7/2016 Billed Review information	TIME G:54210	11/23/2016	Frank Material Prep F&A-GARDA (F)	1.50 1.50 0.00 0.00	550.00 T@1 No Charge	825.00

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Slip ID Dates and Time Posting Status Description			Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
248505 10/11/2016 Billed Review with PB and	TIME G:54210 d e-mail adversary	11/23/2016	Frank Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
248506 10/11/2016 Billed Questionnaire	TIME G:54210	11/23/2016	Frank Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
248537 10/27/2016 Billed Review responses	TIME G:54210	11/23/2016	Frank Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
248846 11/4/2016 Billed Review Questionna	TIME G:54355 iires	2/15/2017	Frank Telephone Conf. F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
248859 10/4/2016 Billed Drat amended com questionnaire	TIME G:54210 oplaint; draft letter to		Patricia B Material Prep F&A-GARDA (F)	2.90 2.90 0.00 0.00	400.00 T@1 No Charge	1160.00
new arguments; re	TIME G:54210 e: Amendments to Coview time records for	omplaint and part time	Patricia B Material Prep F&A-GARDA (F)	1.60 1.60 0.00 0.00	400.00 T@1 No Charge	640.00
re: Additional docu	TIME G:54210 Complaint; draft lette ments needed; call v ns for NY Warn aCT	r to adversa		2.75 2.75 0.00 0.00	400.00 T@1 No Charge	1100.00

Patricia B

11/23/2016 F&A-GARDA (F)

Meetings/Conf.

1.60

1.60

0.00

0.00

400.00

No Charge

T@1

640.00

Confer with NMF re: NY State claim; research and review NY State Warn Act regulations; draft letter to

G:54210

TIME

clients; update questionnaire

248888

Billed

10/10/2016

Billed

249397

Billed

249547

Billed

11/22/2016

11/4/2016

Review files/Demand

G:54355

G:54355

G:54355

Review status letter; confirm with adversary that

TIME

TIME

Meet with PB to set deadline

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
248899 10/11/2016 Billed Confer with NMF r WARN statutes	TIME G:54210 11/23/201 e: Damages permitted under	Patricia B Meetings/Conf. 6 F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
248911 10/17/2016 Billed Draft NYS Compla with NMF re: same	aint for NYS WARN Act; confer	Patricia B Material Prep 6 F&A-GARDA (F)	3.75 3.75 0.00 0.00	400.00 T@1 No Charge	1500.00
248920 10/19/2016 Billed Draft letter to adve	TIME G:54210 11/23/201 ersary on behalf of NMF	Patricia B Material Prep 6 F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
248941 10/24/2016 Billed Confer with NMF r Details of damage	e: Follow up letter to adversary	Patricia B Meetings/Conf. 6 F&A-GARDA (F) re:	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
248967 10/28/2016 Billed Meeting NMF re: o e-mail adversary r	questionnaires, review same,	Patricia B Material Prep 6 F&A-GARDA (F)	0.50 0.50 0.00 0.00	350.00 C No Charge	175.00
249225 11/8/2016 Billed Meet PB re: Nego		Frank Meetings/Conf. 7 F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
249396 11/22/2016	TIME	Frank Meetings/Conf.	0.25 0.25	550.00 T@1	137.50

2/15/2017 F&A-GARDA (F)

Frank

2/15/2017 F&A-GARDA (F)

2/15/2017 F&A-GARDA (F)

Material Prep

Patricia B

Material Prep

0.00

0.00

1.00

1.00

0.00

0.00

0.25

0.25

0.00

0.00

No Charge

No Charge

No Charge

550.00

400.00

T@1

T@1

550.00

100.00

Page

0.00

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Meet with NMF re: Conference and next steps

Slip ID Dates and Time Posting Status Description same can be filed	d on Plaintiffs' cons	sent	Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
249560 11/9/2016 Billed Email adversary	TIME G:54355 re: Status of negot		Patricia B Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	400.00 T@1 No Charge	40.00
249577 11/14/2016 Billed Email adversary	TIME G:54355 for pay records and		Patricia B Material Prep F&A-GARDA (F)	0.15 0.15 0.00 0.00	400.00 T@1 No Charge	60.00
249598 11/21/2016 Billed Email adversary	TIME G:54355 for status of Settle		Patricia B Material Prep F&A-GARDA (F) ns	0.10 0.10 0.00 0.00	400.00 T@1 No Charge	40.00
249759 12/7/2016 Billed Meet with PB re:	TIME G:54355 Conference	2/15/2017	Frank Meetings/Conf. F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
249764 12/8/2016 Billed Conference	TIME G:54355	2/15/2017	Frank Meetings/Conf. F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
249765 12/8/2016 Billed Travel to Confere	TIME G:54355 nce	2/15/2017	Frank Meetings/Conf. F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
249942 12/12/2016 Billed Review letter re:	TIME G:54355 discovery	2/15/2017	Frank Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	550.00 T@1 No Charge	137.50
250163 12/13/2016 Billed Finalize letter for to adversary	TIME G:54355 additional docume		Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
250204 12/8/2016 Billed	TIME G:54355		Patricia B Meetings/Conf. F&A-GARDA (F)	0.10 0.10 0.00	400.00 T@1 No Charge	40.00

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Slip ID Dates and Time Posting Status Description			Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
250207 12/9/2016 Billed	TIME G:54355 2/ sary re: Request for add		Patricia B Material Prep F&A-GARDA (F)	1.50 1.50 0.00 0.00	400.00 T@1 No Charge	600.00
	TIME G:54355 2/ dditional documents need adversary re: follow up	eded,	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
250959 1/13/2017 Billed Review revised lette meeting re: filing of	er to adversary,finalize s		Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
250966 1/12/2017 Billed Draft status letter to email defendants	TIME G:54355 2/ court and draft discove		Patricia B Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
250972 1/9/2017 Billed Draft letter to court	TIME G:54355 2/ and e-mail adversary	/15/2017	Patricia B Material Prep F&A-GARDA (F)	0.90 0.90 0.00 0.00	400.00 T@1 No Charge	360.00
250988 1/11/2017 Billed Draft new discovery	TIME G:54355 2/ plan and e-mail advers		Patricia B Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
250994 1/16/2017 Billed Review scheduling		/15/2017	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
251004 1/18/2017 Billed E-mail adversary re		/15/2017	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
251016 1/31/2017 Billed Draft rule 26 initial		Patricia B Material Prep 117 F&A-GARDA (F)	1.25 1.25 0.00 0.00	400.00 T@1 No Charge	500.00
251031 1/24/2017 Billed Review and begin	TIME G:54355 2/15/20 responding to discovery requal	Patricia B Material Prep 17 F&A-GARDA (F) ests	1.50 1.50 0.00 0.00	400.00 T@1 No Charge	600.00
251234 2/22/2017 WIP Call DeLucie re; sta	TIME atus update	Berger Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
251265 2/23/2017 WIP Draft discovery res	TIME	Myers Material Prep F&A-GARDA (F)	3.30 3.30 0.00 0.00	200.00 T@1 No Charge	660.00
251266 2/24/2017 WIP Draft discovery res	TIME	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
251274 2/27/2017 WIP Draft discovery res	TIME	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	200.00 T@1 No Charge	200.00
251357 3/1/2017 WIP Draft discovery res	TIME	Myers Material Prep F&A-GARDA (F)	2.75 2.75 0.00 0.00	200.00 T@1 No Charge	550.00
251432 2/14/2017 WIP Review defendant	TIME s initial disclosures	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
251728 3/16/2017 WIP Review discovery r	TIME equests and correspondence	Berger Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
- <u></u>	TIME	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
3/24/2017 WIP	TIME equests and file to determine	Myers Material Prep F&A-GARDA (F)	1.50 1.50 0.00 0.00	200.00 T@1 No Charge	300.00
3/24/2017 WIP	TIME s re: discovery responses	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
251962 3/27/2017 WIP Revise discovery res	TIME	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	200.00 T@1 No Charge	200.00
251963 3/27/2017 WIP Draft letters to client	TIME ts re: discovery	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	200.00 T@1 No Charge	120.00
3/27/2017 WIP	TIME us regarding ability of others to	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
3/28/2017 WIP	TIME discovery responses	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	200.00 T@1 No Charge	50.00
3/29/2017 WIP	TIME discovery responses	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	200.00 T@1 No Charge	120.00
3/29/2017 WIP	TIME kins re: discovery responses	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	200.00 T@1 No Charge	80.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
251987 3/29/2017 WIP	TIME t re: discovery responses	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
251991 3/30/2017 WIP call client Synmar	TIME	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	200.00 T@1 No Charge	50.00
251996 3/31/2017 WIP Draft discovery res	TIME sponses for Lana <mark>Bongiovi</mark>	Myers Material Prep F&A-GARDA (F)	1.10 1.10 0.00 0.00	200.00 T@1 No Charge	220.00
251997 3/31/2017 WIP Draft discovery res	TIME sponses for Jimmy Adkins	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
251998 3/31/2017 WIP Call with R. Giani	TIME re: discovery responses	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	200.00 T@1 No Charge	60.00
251999 3/31/2017 WIP Call with D. Deluci	TIME ie re: discovery responses	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	200.00 T@1 No Charge	60.00
252000 3/31/2017 WIP Draft discovery res	TIME sponses for R. Giani	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	200.00 T@1 No Charge	200.00
252169 3/24/2017 WIP Meeting JM re: dis draft letter re: sam	TIME scovery responses, review and ed e	Patricia B Material Prep F&A-GARDA (F) dit	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
252203 3/31/2017 WIP Meeting JM re: dis	TIME scovery responses and next step	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
252289 4/24/2017 WIP Call Adversary re: 0	TIME	Frank Telephone Conf. F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
252361 4/3/2017 WIP Revise Discovery R	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
252362 4/4/2017 WIP Draft questions for Responses	TIME client meeting re: discovery	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	200.00 T@1 No Charge	60.00
252363 4/4/2017 WIP Meet with client Bo	TIME oneta re: discovery responses	Myers Meetings/Conf. F&A-GARDA (F)	0.40 0.40 0.00 0.00	200.00 T@1 No Charge	80.00
252364 4/4/2017 WIP Draft Discovery Re	TIME sponses for M. Boneta	Myers Meetings/Conf. F&A-GARDA (F)	0.80 0.80 0.00 0.00	200.00 T@1 No Charge	160.00
252374 4/5/2017 WIP WARN Act Damag	TIME es Research	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
252375 4/5/2017 WIP Email to client re: F	TIME Responses to Discovery	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	200.00 T@1 No Charge	20.00
252376 4/5/2017 WIP Revise Discovery F	TIME Responses for Michael Boneta	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	200.00 T@1 No Charge	80.00
252377 4/5/2017 WIP Revise Discovery r	TIME esponses for Robert <mark>Giani</mark>	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
252378 4/5/2017 WIP	TIME congiovi re: Discovery responses	Myers Telephone Conf. F&A-GARDA (F)	0.30 0.30 0.00 0.00	200.00 T@1 No Charge	60.00
252379 4/5/2017 WIP Revise Discover	TIME ry Responses for Lana <mark>Bongiovi</mark>	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
252383 4/6/2017 WIP Call with client A Responses	TIME Alexander <mark>Cioffi</mark> re: Discovery	Myers Telephone Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
252384 4/6/2017 WIP Draft Discovery	TIME Responses for Alexander Cioffi s	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	200.00 T@1 No Charge	120.00
252385 4/6/2017 WIP Call with client B Responses	TIME Barry Dubrow re: Discovery	Myers Telephone Conf. F&A-GARDA (F)	0.30 0.30 0.00 0.00	200.00 T@1 No Charge	60.00
252386 4/6/2017 WIP Draft Discovery	TIME Responses for Barry <mark>Dubrow</mark>	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	200.00 T@1 No Charge	160.00
252387 4/6/2017	TIME	Myers Telephone Conf.	0.20 0.20	200.00 T@1	40.00

252385 4/6/2017 WIP Call with client Bar Responses	TIME ry Dubrow re: Discovery	Myers Telephone Conf. F&A-GARDA (F)	0.30 0.30 0.00 0.00	200.00 T@1 No Charge	60.00
252386 4/6/2017 WIP Draft Discovery Re	TIME esponses for Barry Dubrow	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	200.00 T@1 No Charge	160.00
252387 4/6/2017 WIP Call with client Mick Responses	TIME hael <mark>Bosman</mark> re: Discovery	Myers Telephone Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
252388 4/6/2017 WIP Draft Discovery Re	TIME esponses for Michael Bosman	Myers Meetings/Conf. F&A-GARDA (F)	0.70 0.70 0.00 0.00	200.00 T@1 No Charge	140.00
252389 4/6/2017 WIP Call with client Antl Responses	TIME hony <mark>Tanza</mark> re: Discovery	Myers Telephone Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
252390 4/6/2017 WIP Draft Discovery Re	TIME esponses for Anthony <mark>Tanza</mark>	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	200.00 T@1 No Charge	120.00
252391 4/6/2017 WIP Draft letter to client Responses	TIME t William Shannon re: Discovery	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
252392 4/6/2017 WIP Call Calle with clien Responses	TIME nt Albert <mark>Velasquez</mark> re: Discover	Myers Telephone Conf. F&A-GARDA (F) y	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
252393 4/6/2017 WIP Draft Discovery Re	TIME esponses for Albert Velasquez	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	200.00 T@1 No Charge	80.00
252398 4/7/2017 WIP Revise discovery R	TIME	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	200.00 T@1 No Charge	20.00
252399 4/7/2017 WIP Call with client Jam Responses	TIME nes Hettis re: Discovery	Myers Telephone Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
252400 4/7/2017 WIP Draft Discovery Re	TIME esponses for James Hettis	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
252401 4/7/2017 WIP Draft Discovery Re	TIME esponses for Jimmy Adkins	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	200.00 T@1 No Charge	50.00
252405 4/11/2017 WIP Revise Discovery F	TIME	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	200.00 T@1 No Charge	200.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
252406 4/11/2017 WIP Draft Cover letter fo	TIME or Discovery Responses	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	200.00 T@1 No Charge	60.00
252407 4/11/2017 WIP Call with client Will Responses	TIME iam Shannon re: discovery	Myers Telephone Conf. F&A-GARDA (F)	0.40 0.40 0.00 0.00	200.00 T@1 No Charge	80.00
252408 4/11/2017 WIP Draft Discovery Re	TIME	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
252410 4/12/2017 WIP Revise Discovery F	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
252411 4/12/2017 WIP Draft letter to client	TIME t Willliam Shannon re: Discovery	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	200.00 T@1 No Charge	20.00
252412 4/12/2017 WIP Call with client Antl Revise Responses	TIME hony Tanza re: Discovery and	Myers Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	200.00 T@1 No Charge	20.00
252413 4/12/2017 WIP Call with client Jim Revise Responses	TIME my Adkins re: Discovery and	Myers Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	200.00 T@1 No Charge	20.00
252414 4/12/2017 WIP Revise Cover Lette	TIME or for Discovery Responses	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	200.00 T@1 No Charge	20.00
252415 4/12/2017 WIP Call with client Albe Revise Responses	TIME ert <mark>Velasquez</mark> re: Discovery and	Myers Telephone Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
4/14/2017 WIP	t Velasquez re: Discovery	Myers Meetings/Conf. F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
4/14/2017 WIP	IME onses for Albert Velasquez	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	200.00 T@1 No Charge	60.00
4/14/2017 WIP	IME Ingel re: Discovery Response	Myers Telephone Conf. F&A-GARDA (F) es	0.30 0.30 0.00 0.00	200.00 T@1 No Charge	60.00
252541 TI 4/26/2017 WIP Review Stip; Email/cal	IME Il adversary	Frank Material Prep F&A-GARDA (F)	0.75 0.75 0.00 0.00	550.00 T@1 No Charge	412.50
4/24/2017 WIP	IME annon re: Discovery response	Myers Meetings/Conf. F&A-GARDA (F) s	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
252562 TI 4/25/2017 WIP Draft Discovery Response	IME onses for A. Cioffi	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	200.00 T@1 No Charge	80.00
4/25/2017 WIP	IME onses for W. Shannon	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
252564 TI 4/25/2017 WIP Draft Discovery Response	IME onses for C. Engel	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
252565 TI 4/25/2017 WIP Draft Discovery Respo	IME onses for A. <mark>Tanza</mark>	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	200.00 T@1 No Charge	120.00

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Slip ID Dates and Time Posting Status Description			Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
252566 4/25/2017 WIP Draft Discovery Re	TIME esponses for D. Delucie		Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	200.00 T@1 No Charge	80.00
252567 4/25/2017 WIP Review and revise	TIME document production		Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	200.00 T@1 No Charge	120.00
252568 4/25/2017 WIP Draft letter to adve	TIME ersary re: Discovery resp	oonses	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	200.00 T@1 No Charge	80.00
252587 4/18/2017 WIP Draft Discovery Re	TIME 4, esponses for C. Imgel	/25/2017	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	200.00 T@1 Do Not Bill	80.00
252588 4/18/2017 WIP Draft letters to clie		/25/2017	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 Do Not Bill	40.00
252592 4/19/2017 WIP Call with client D.	TIME Delucie re: Discovery		Myers Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	200.00 T@1 Do Not Bill	20.00
252593 4/19/2017 WIP Draft letter to clien	TIME t D. Delucie re: Discover	ry	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	200.00 T@1 Do Not Bill	120.00
252600 4/21/2017 WIP Meet with C> Inge	TIME I re: Discovery Response	es	Myers Meetings/Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 Do Not Bill	40.00
252626 4/12/2017 WIP Review Discovery adversary; meet w	TIME responses and cover let ith JM re: same	tter to	Patricia B Material Prep F&A-GARDA (F)	0.75 0.75 0.00 0.00	400.00 T@1 No Charge	300.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
252659 4/24/2017 WIP Meeting NMF re: s adversary re: disco	TIME status letter to clients, telephone overy responses	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
253035 5/4/2017 WIP Telephone client B responses	TIME sarry <mark>Dubrow</mark> re: discovery	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	200.00 T@1 No Charge	50.00
253066 5/15/2017 WIP Research calculati	TIME on of WARN Act damages	Myers Material Prep F&A-GARDA (F)	1.40 1.40 0.00 0.00	200.00 T@1 No Charge	280.00
253071 5/16/2017 WIP Review document letter	TIME production and draft deficiency	Myers Material Prep F&A-GARDA (F)	2.50 2.50 0.00 0.00	200.00 T@1 No Charge	500.00
253072 5/17/2017 WIP Review document calculation	TIME production and draft damage	Myers Material Prep F&A-GARDA (F)	7.20 7.20 0.00 0.00	200.00 T@1 No Charge	1440.00
253077 5/18/2017 WIP Draft letter to clien re: discovery	TIME ts re: failure to respond to letters	Myers Material Prep F&A-GARDA (F)	0.90 0.90 0.00 0.00	200.00 T@1 No Charge	180.00
253078 5/18/2017 WIP revise interrogator	TIME y response for Dennis Delucie	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
253079 5/18/2017 WIP Draft damage calc	TIME	Myers Material Prep F&A-GARDA (F)	5.00 5.00 0.00 0.00	200.00 T@1 No Charge	1000.00
253086 5/9/2017 WIP	TIME	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00	400.00 T@1 No Charge	100.00

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Slip ID Dates and Time Posting Status Description Meeting NMF re: a correct defendant of	mending caption to identify entity	Staff Name Activity Client Reference	Units DNB Time Est. Time Variance 0.00	Rate Rate Info Bill Status	Slip Value
253268 5/23/2017 WIP Draft Discovery Re	TIME sponses for Dennis Delucie	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
253269 5/31/2017 WIP Draft status letter to	TIME o clients	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	200.00 T@1 No Charge	160.00
253270 6/2/2017 WIP Draft Discovery Re	TIME sponses for Dennis Delucie	Myers Meetings/Conf. F&A-GARDA (F)	0.70 0.70 0.00 0.00	200.00 T@1 No Charge	140.00
253311 5/1/2017 WIP Email adversary re Receive and review	TIME : Production of additional records response	Patricia B Material Prep F&A-GARDA (F) s;	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
253322 5/2/2017 WIP Confer with NMF redocument production	TIME E: Stipulation re: State fases and on in Federal case	Patricia B Meetings/Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	400.00 T@1 No Charge	40.00
	TIME v additional Discovery and letter nail adversary for explanation of tion of damages	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	400.00
	TIME production received; Draft email ient document production; confency letter	Patricia B Material Prep F&A-GARDA (F) r	2.25 2.25 0.00 0.00	400.00 T@1 No Charge	900.00
253359 5/17/2017 WIP Review and edit de	TIME ficiency letter; confer with JM re:	Patricia B Material Prep F&A-GARDA (F)	0.70 0.70 0.00 0.00	400.00 T@1 No Charge	280.00

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Slip ID Dates and Time Posting Status Description Sending same		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
253369 5/19/2017 WIP	TIME e stipulation revising caption and for filing	Patricia B Material Prep F&A-GARDA (F) d	0.25 0.25 0.00 0.00	400.00 T@1 Do Not Bill	100.00
253378 5/22/2017 WIP Review consolidation from adversary	TIME on and related cases request	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
	TIME onsolidation, research case law a nsolidation, e-mail adversary re:	Patricia B Material Prep F&A-GARDA (F)	3.20 3.20 0.00 0.00	400.00 T@1 No Charge	1280.00
253385 5/24/2017 WIP Meeting NMF re: co	TIME onsolidation status	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
removal to federal	TIME onsolidation of cases and court, draft letter to court re: ting NMF and e-mail adversary	Patricia B Material Prep F&A-GARDA (F)	2.50 2.50 0.00 0.00	400.00 T@1 No Charge	1000.00
draft letter, edit san	TIME ary re: status letter to court, revieuse and send to adversary for e: draft letter to clients, review	Patricia B Material Prep F&A-GARDA (F) w	2.50 2.50 0.00 0.00	400.00 T@1 No Charge	1000.00
253530 6/6/2017 WIP Meet with PB re: C	TIME	Frank Meetings/Conf. F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
253554 6/7/2017 WIP Revise discovery F	TIME Responses for Dennis Delucie	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00
253594 6/14/2017 WIP Revise Damage C Method Used	TIME alculation to include Statement o	Myers Material Prep F&A-GARDA (F) f	0.50 0.50 0.00 0.00	200.00 T@1 No Charge	100.00
253595 6/15/2017 WIP Revise Damage ca	TIME	Myers Material Prep F&A-GARDA (F)	1.10 1.10 0.00 0.00	200.00 T@1 No Charge	220.00
253677 6/12/2017 WIP Review letter to cli	TIME	Frank Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
253698 6/15/2017 WIP Review Discovery i	TIME	Frank Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
253781 6/21/2017 WIP Review Info and m	TIME neet withPB	Frank Material Prep F&A-GARDA (F)	0.00 0.00 0.00 0.00	550.00 T@1 No Charge	0.00
253784 6/21/2017 WIP Meet with PB re: D	TIME	Frank Meetings/Conf. F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
253828 6/19/2017 WIP Review defendants	TIME s' discovery responses	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	200.00 T@1 No Charge	20.00
253839 6/20/2017 WIP Research on Fede	TIME ral Pre-Judgment Interest	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	200.00 T@1 No Charge	40.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Va	alue
253858 6/22/2017 WIP	TIME nent production and draft sts	Myers Material Prep F&A-GARDA (F)	3.00 3.00 0.00 0.00	200.00 T@1 No Charge	600	0.00
	TIME w Order from Court scheduence; confer with NMF re:	•	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100	0.00
provide status and adversary; Receiv	TIME re: Sending letter to clients d analysis of damages to re and review age case mo n conference letter and rev	otion to	1.30 1.30 0.00 0.00	400.00 T@1 No Charge	520	0.00
oppose motion to confer with IS re: I	re-motion conference letter dismiss request and file sa Filing same; confer with N ent conference and docur	ame; <mark>MF</mark> re:	1.80 1.80 0.00 0.00	400.00 T@1 No Charge	720	0.00
253921 6/15/2017 WIP Confer with NMF r from defendants	TIME re: Status of document pro	Patricia B Meetings/Conf. F&A-GARDA (F) duction	0.15 0.15 0.00 0.00	400.00 T@1 No Charge	60	0.00
	TIME w discovery responses from with NMF re: Discovery rec		1.10 1.10 0.00 0.00	400.00 T@1 No Charge	440	0.00
253941 6/20/2017 WIP	TIME	Patricia B Meetings/Conf. F&A-GARDA (F)	0.15 0.15 0.00	400.00 T@1 No Charge	60	0.00

0.00

Confer with NMF re: Additional document demands

needed to determine status of "party time" and

"leaves" employees

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Slip ID Dates and Time Posting Status Description	Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
253946 TIME 6/22/2017 WIP Confirm with JM re: Drafting deficiency letter a additional document demands; review and edi supplemental demands and confer with JM re: same;Confer with NMF re: Demand due date a amount to demand for benefits lost	t draft	1.50 1.50 0.00 0.00	400.00 T@1 No Charge	600.00
253960 TIME 6/26/2017 WIP Review damage calculation and confer with JN Clarifying methodology and full time estimation Draft initial demand pursuant to Judge's rules; confer with NMF re: same		0.80 0.80 0.00 0.00	400.00 T@1 No Charge	320.00
253975 TIME 6/28/2017 WIP Confer with NMF re: Upcoming conference and issues to review	Patricia B Meetings/Conf. F&A-GARDA (F) d legal	0.15 0.15 0.00 0.00	400.00 T@1 No Charge	60.00
253989 TIME 6/30/2017 WIP Confer with JM re: Contacting clients to attend settlement conference	Patricia B Meetings/Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	400.00 T@1 No Charge	40.00
254072 TIME 6/26/2017 WIP Revise damage calculation	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	200.00 T@1 No Charge	200.00
254073 TIME 6/26/2017 WIP Draft memo on research and background calculations for damage calculation	Myers Material Prep F&A-GARDA (F)	2.70 2.70 0.00 0.00	200.00 T@1 No Charge	540.00
254079 TIME 6/28/2017 WIP Research timing of notice	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	200.00 T@1 No Charge	50.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
254261 7/10/2017 WIP Attend Settlement	TIME	Frank Meetings/Conf. F&A-GARDA (F)	2.00 2.00 0.00 0.00	550.00 T@1 No Charge	1100.00
254262 7/10/2017 WIP Travel to Settlemen	TIME nt Conference	Frank Meetings/Conf. F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
254270 7/11/2017 WIP Follow up	TIME	Frank Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
254291 7/13/2017 WIP Call adversary	TIME	Frank Telephone Conf. F&A-GARDA (F)	0.25 0.25 0.00 0.00	550.00 T@1 No Charge	137.50
254307 6/28/2017 WIP Legal research WA	TIME ARN ACT	Zimmerman Material Prep F&A-GARDA (F)	3.50 3.50 0.00 0.00	50.00 T@1 No Charge	175.00
254374 6/29/2017 WIP Review cases re: \	TIME WARN; Research	Frank Material Prep F&A-GARDA (F)	2.00 2.00 0.00 0.00	550.00 T@1 No Charge	1100.00
254492 7/5/2017 WIP Draft ex parte settl file same under se	TIME ement statement, meeting NMF,	Patricia B Material Prep F&A-GARDA (F)	4.50 4.50 0.00 0.00	400.00 T@1 No Charge	1800.00
254504 7/6/2017 WIP Meeting NMF re: a issues re: leaves of	TIME additional discovery needed and of absence	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
254505 7/7/2017 WIP Review additional of	TIME discovery from Defendants	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
	TIME nent conference, review damages attend settlement conference	Patricia B Material Prep F&A-GARDA (F) s,	5.50 5.50 0.00 0.00	400.00 T@1 No Charge	2200.00
	TIME ext steps and possible al, memo to file re: proposal	Patricia B Material Prep F&A-GARDA (F)	0.75 0.75 0.00 0.00	400.00 T@1 No Charge	300.00
254519 7/12/2017 WIP Meeting NMF re: n	TIME next steps	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
254553 7/24/2017 WIP Meeting NMF re: c	TIME ontacting adversary	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
254567 7/25/2017 WIP E-mail adversary re NMF	TIME e: class certification, meeting	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
254766 7/5/2017 WIP Draft memo on nur commuting distand	TIME mber of F/T employees and be	Myers Material Prep F&A-GARDA (F)	3.40 3.40 0.00 0.00	225.00 T@1 No Charge	765.00
254780 7/7/2017 WIP Research Joint Em under WARN	TIME uployer and Employees on leave	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
254782 7/10/2017 WIP Review latest docu	TIME Iment production by defendants	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
254783 7/10/2017 WIP	TIME	Myers Material Prep F&A-GARDA (F)	0.90 0.90 0.00	225.00 T@1 No Charge	202.50

Telephone client Barry Dubrow re: document

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Revise memo on Class	commuting distance for potential		0.00		
254784 7/10/2017 WIP Research good fa	TIME	Myers Material Prep F&A-GARDA (F)	0.90 0.90 0.00 0.00	225.00 T@1 No Charge	202.50
254824 7/31/2017 WIP	TIME re: Status of Discovery	Patricia B Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	400.00 T@1 No Charge	40.00
254836 7/17/2017 WIP Call potential class	TIME ss member	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
254837 7/17/2017 WIP Research possib member	TIME le claims for potential class	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
254838 7/17/2017 WIP Telephone Engel	TIME re: status	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
254839 7/17/2017 WIP Draft memo to file	TIME e re: potential class member	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
254840 7/18/2017 WIP Call Adkins re: s	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
255148 8/7/2017 WIP Meeting PB re: d	TIME iscovery responses	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
255149 8/7/2017 WIP	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00	225.00 T@1 No Charge	45.00

0.00

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Slip ID Dates and Time Posting Status Description production		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
255150 8/7/2017 WIP Draft letter to client	TIME	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00
255173 8/9/2017 WIP Meeting PB re: furt responses	TIME ther discovery request and	Myers Material Prep F&A-GARDA (F)	0.70 0.70 0.00 0.00	225.00 T@1 No Charge	157.50
255174 8/9/2017 WIP Draft letter to client	TIME re: discovery responses	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
255175 8/9/2017 WIP Draft responses to	TIME requests for admission	Myers Material Prep F&A-GARDA (F)	2.40 2.40 0.00 0.00	225.00 T@1 No Charge	540.00
255176 8/9/2017 WIP Draft requests for a	TIME	Myers Material Prep F&A-GARDA (F)	1.60 1.60 0.00 0.00	225.00 T@1 No Charge	360.00
255177 8/11/2017 WIP Call client Sobek re	TIME e: discovery responses	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
255178 8/11/2017 WIP Draft discovery res	TIME ponses for Gary Sobek	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180.00
255188 8/10/2017 WIP Meeting client Dub	TIME row re: discovery responses	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
255189 8/10/2017 WIP Draft discovery res	TIME ponses for Dubrow	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180.00

Slip ID

255190

255191

255225

Frank & Associates P.C.

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Slip ID		Staff Name	Units	Rate	Slip Va	alue
Dates and Time		Activity	DNB Time	Rate Info	·	
Posting Status		Client	Est. Time	Bill Status		
Description		Reference	Variance			
255190	TIME	Myers	0.20	225.00	4	5.00
8/10/2017		Material Prep	0.20	T@1		
WIP		F&A-GARDA (F)	0.00	No Charge		
Draft memo to fil	e on status of discovery		0.00			
255191	TIME	Myers	0.30	225.00	67	7.50
8/10/2017		Material Prep	0.30	T@1		
WIP		F&A-GARDA (F)	0.00	No Charge		
Draft letters to cl	ients re; discovery		0.00			
255225	TIME	Myers	0.25	225.00	56	6.25
8/14/2017		Material Prep	0.25	T@1		
WIP		F&A-GARDA (F)	0.00	No Charge		
Review status of	letters to clients re: discovery		0.00			
255237	TIME	Myers	0.40	225.00	90	0.00
8/16/2017		Material Prep	0.40	T@1		
WIP		F&A-GARDA (F)	0.00	No Charge		
Calls client re: or	utstanding discovery responses	` ,	0.00			
255238	TIME	Myers	0.25	225.00	56	6.25

255237 8/16/2017 WIP Calls client re: outs	TIME tanding discovery responses	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00
255238 8/16/2017 WIP Calls Syzmandki re responses	TIME e: outstanding discovery	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
255239 8/16/2017 WIP Draft discovery res	TIME ponses for Syzmandki	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
255250 8/17/2017 WIP Draft letter to Szym	TIME nanski re: verification	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
255251 8/17/2017 WIP Draft discovery res	TIME ponses for James Lettis	Myers Material Prep F&A-GARDA (F)	0.75 0.75 0.00 0.00	225.00 T@1 No Charge	168.75
255252 8/17/2017 WIP Draft stipulation to a	TIME amend caption	Myers Material Prep F&A-GARDA (F)	4.00 4.00 0.00 0.00	225.00 T@1 No Charge	900.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
	TIME us of discovery	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00
255405 8/21/2017 WIP Research for motion	TIME n to withdraw	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
255407 8/22/2017 WIP Draft motion to with	TIME	Myers Material Prep F&A-GARDA (F)	3.00 3.00 0.00 0.00	225.00 T@1 No Charge	675.00
8/23/2017 WIP	TIME conses for Gary <mark>Sobek</mark>	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00
255418 8/23/2017 WIP Draft motions to with	TIME	Myers Material Prep F&A-GARDA (F)	2.40 2.40 0.00 0.00	225.00 T@1 No Charge	540.00
8/23/2017 WIP	TIME lismissal for Dieter Kern	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
255427 8/25/2017 WIP Telephone court	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
255428 8/25/2017 WIP Draft e mail to Gleni	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
255429 8/25/2017 WIP Revise motions to w	TIME	Myers Material Prep F&A-GARDA (F)	1.50 1.50 0.00 0.00	225.00 T@1 No Charge	337.50

Slip ID

255430

255449

255455

255456 8/30/2017 WIP

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip V	alue
255430 8/25/2017 WIP Meeting PB re; dep	TIME	Myers Material Prep F&A-GARDA (F)	0.70 0.70 0.00 0.00	225.00 T@1 No Charge	15	7.50
255449 8/29/2017 WIP E-mail adversary re	TIME e: alternate dates for depositions	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	4	5.00
255455 8/30/2017 WIP Revise pre-motion withdraw	TIME conference letter for motions to	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	6	7.50
255456 8/30/2017 WIP Draft response to re	TIME equests fro admission	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	9	0.00

Draft response	to requests fro admissio	n	0.00			
255630	TIME	Patricia B	2.25	400.00	900.00	
8/3/2017		Material Prep	2.25	T@1		
WIP		F&A-GARDA (F)	0.00	No Charge		
Research class certification, meeting JM, review		<mark>M</mark> , review	0.00	· ·		
discovery re: depositions, draft notices of deposition, review file re: def discovery responses						

255631	TIME	Patricia B	1.80	400.00	720.00
8/4/2017		Material Prep	1.80	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Review and edit deposition notices, meeting re:		0.00			

service of same, draft joint letter to court re: discovery, e-mail depo notices and follow up on discovery responses, review filing from court

255654	TIME	Patricia B	0.40	400.00	160.00
8/29/2017		Material Prep	0.40	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Meeting JM re: deposition dates, e-mails to and			0.00		

Meeting JM re: deposition dates, e-mails to and from adversary re: same

	,				
255669	TIME	Patricia B	1.70	400.00	680.00
8/25/2017		Material Prep	1.70	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
E-mails to and from adversary re: deposition			0.00	J	

schedule and discovery deadline, meetings re:

contacting clients and court

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
	TIME nal motions to withdraw, meeting conference and motions	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
255682 8/22/2017 WIP Review draft motic same	TIME ons to withdraw, meeting JM re:	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	400.00
255692 8/21/2017 WIP Review letter re: d send to adversary	TIME iscovery extension, edit same an	Patricia B Material Prep F&A-GARDA (F) d	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
255721 8/14/2017 WIP Meeting NMF re: s	TIME status and telephone adversary	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
255745 8/8/2017 WIP Meeting JM re: find are not responsive	TIME al communication to clients who	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
055700	T11 45	B B	4.00	400.00	400.00

255760 8/8/2017 WIP Review letter fron JM re: same, mee	TIME n adversary re: discovery, meetineting NMF	Patricia B Material Prep F&A-GARDA (F) g	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	400.00
255792 9/5/2017 WIP Draft discovery re	TIME sponses for <mark>M</mark> . Bozman	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00
255793 9/5/2017 WIP	TIME	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00	225.00 T@1 No Charge	56.25

0.00

Draft letter to court re: motions to withdraw

responses

9/19/2017

Defendants

TIME

Memo to file re: paystubs not yet produced by

256043

WIP

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					J
Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
255868 9/6/2017 WIP Meeting PB re: ca	TIME	Frank Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	550.00 T@1 No Charge	275.00
255994 9/11/2017 WIP Telephone client C responses	TIME Carmela Szymandi re; discovery	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
255995 9/11/2017 WIP Research effect of admission	TIME failure to respond to requests fo	Myers Material Prep F&A-GARDA (F) r	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
256005 9/12/2017 WIP Draft memo to file Plaintiff Justin Grif	TIME on service of court's order on fin	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
256026 9/15/2017 WIP Telephone client r	TIME e: discovery responses	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
256032 9/18/2017 WIP Review defendant	TIME s production	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
256042 9/19/2017 WIP Telephone Carmel	TIME a Szymanski re: discovery	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00

Myers

Material Prep

F&A-GARDA (F)

0.20

0.20

0.00

0.00

225.00

No Charge

T@1

45.00

E-mail adversary re: motions to withdraw

TIME

Begin drafting deficiency letter to adversary

256240

WIP

9/22/2017

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Slip ID Dates and Time Posting Status Description	e	Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
256049 9/20/2017 WIP Review defenda	TIME ant's document production	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
256057 9/21/2017 WIP Telephone clier	TIME nts re: status update	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
256162 9/20/2017 WIP Attend court co	TIME nference	Frank Material Prep F&A-GARDA (F)	1.50 1.50 0.00 0.00	550.00 T@1 No Charge	825.00
256176 9/5/2017 WIP Meeting NMF redefendant's pre	TIME e: counteroffer and next sometion letter	Patricia B Material Prep F&A-GARDA (F) step, review	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
256196 9/6/2017 WIP Meeting NMF re	TIME e: demand	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
	TIME e-mails to and from adver nd plant closure, review o		2.00 2.00 0.00 0.00	400.00 T@1 No Charge	800.00
-	TIME Iference, travel to and ap confer with adversary at	•	2.25 2.25 0.00 0.00	400.00 T@1 No Charge	900.00
256235 9/20/2017 WIP	TIME	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00	400.00 T@1 No Charge	200.00

Patricia B

Material Prep

F&A-GARDA (F)

0.00

0.75

0.75

0.00

0.00

400.00

No Charge

T@1

300.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
256271 9/8/2017 WIP E-mail adversary re	TIME e: settlement counteroffer	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
256286 9/28/2017 WIP Draft discovery res	TIME sponses for Carmela Szymanski	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	225.00 T@1 No Charge	135.00
256497 10/3/2017 WIP Draft discovery res	TIME sponses for Carmela Szymanski	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
256692 10/10/2017 WIP Research class ce	TIME rtification in Warn act cases	Myers Material Prep F&A-GARDA (F)	1.25 1.25 0.00 0.00	225.00 T@1 No Charge	281.25
256740 10/16/2017 WIP Draft letter motion class certification	TIME for pre-motion conference for	Myers Material Prep F&A-GARDA (F)	3.50 3.50 0.00 0.00	225.00 T@1 No Charge	787.50
256745 10/17/2017 WIP Draft letter motion class certification	TIME for pre-motion conference fro	Myers Material Prep F&A-GARDA (F)	2.00 2.00 0.00 0.00	225.00 T@1 No Charge	450.00
256773 10/3/2017 WIP Finalize draft statu	TIME s letter and e-mail adversary	Patricia B Material Prep F&A-GARDA (F)	0.70 0.70 0.00 0.00	400.00 T@1 No Charge	280.00
256811 10/6/2017 WIP Finalize status lette	TIME er and meeting re: filing of same	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
256955 11/1/2017 WIP Draft deficiency let	TIME ter to adversary	Myers Material Prep F&A-GARDA (F)	2.60 2.60 0.00 0.00	225.00 T@1 No Charge	585.00

10/24/2017

Review draft letter to adversary re: Missing

Discovery; confer with JM re: same

WIP

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T@1

No Charge

0.75

0.00

0.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
256963 10/23/2017 WIP Draft Deficiency le	TIME etter to adversary	Myers Material Prep F&A-GARDA (F)	2.60 2.60 0.00 0.00	225.00 T@1 No Charge	585.00
256971 10/24/2017 WIP Review D's produc	TIME	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
256972 10/24/2017 WIP Draft deficiency le	TIME tter to adversary	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
257125 10/12/2017 WIP Review order on r confer with JM re:	TIME equest to file Motions to Withdray same	Patricia B Material Prep F&A-GARDA (F) w;	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
257165 10/17/2017 WIP Review pre-motion certification, meet	TIME n conference letter re: class ing JM re: same	Patricia B Material Prep F&A-GARDA (F)	0.75 0.75 0.00 0.00	400.00 T@1 No Charge	300.00
257180 10/19/2017 WIP Review rules and 26(a) disclosures	TIME e-mail adversary re: deficient rule	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
	TIME ary re: revised 26(a) disclosures, m adversary re; same	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
257261	TIME	Patricia B	0.75	400.00	300.00

Material Prep

F&A-GARDA (F)

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
257450 11/9/2017 WIP Meet with PB re:	TIME Status of Discovery	Berger Meetings/Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	240.00 T@1 No Charge	24.00
257451 11/9/2017 WIP Email to adversary	TIME y re: Outstanding Production	Berger Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	240.00 T@1 No Charge	24.00
257452 11/9/2017 WIP Call to adversary	TIME re: Outstanding Production	Berger Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	240.00 T@1 No Charge	24.00
257463 11/10/2017 WIP Review D's latest	TIME Production	Berger Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	240.00 T@1 No Charge	72.00
257464 11/10/2017 WIP Call with adversar	TIME by re: Missing documents	Berger Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	240.00 T@1 No Charge	24.00
257465 11/10/2017 WIP Draft letter to Cou	TIME	Berger Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	240.00 T@1 No Charge	144.00
257466 11/6/2017 WIP Review D's Produc	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
257467 11/6/2017 WIP Call with adversar	TIME by re: D's Deficiency in Production	Myers Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
257468 11/6/2017 WIP Email to adversary call with Court	TIME y re: Scheduling Discovery Issue	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50

Frank & Associates, P.C. Expenses by Client

Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
257480 11/7/2017 WIP	TIME	Myers Material Prep F&A-GARDA (F)	0.70 0.70 0.00 0.00	225.00 T@1 No Charge	157.50
257481 11/7/2017 WIP Call to Court	TIME	Myers Telephone Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
257488 11/8/2017 WIP Phone conference	TIME	Myers Telephone Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
257489 11/8/2017 WIP Meet with PB re: c	TIME ase status	Myers Meetings/Conf. F&A-GARDA (F)	0.70 0.70 0.00 0.00	225.00 T@1 No Charge	157.50
257490 11/8/2017 WIP Research Good Fa	TIME uith Defense under WARN	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
257491 11/9/2017 WIP Review Discovery F	TIME	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
257492 11/9/2017 WIP Meet with PB re: S	TIME status of Discovery	Myers Meetings/Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
257493 11/9/2017 WIP Email to adversary	TIME re: Outstanding production	Myers Material Prep F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
257494 11/9/2017 WIP Call to adversary re	TIME e: Outstanding production	Myers Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50

Frank & Associates, P.C. Expenses by Client

Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
257505 11/10/2017 WIP Review D's latest p	TIME	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
257506 11/10/2017 WIP Call with adversary	TIME re: Missing documents	Myers Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
257507 11/10/2017 WIP Draft letter to Cour	TIME t	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	225.00 T@1 No Charge	135.00
257611 11/21/2017 WIP Draft stipulation for	TIME class certification	Myers Material Prep F&A-GARDA (F)	1.20 1.20 0.00 0.00	225.00 T@1 No Charge	270.00
257612 11/21/2017 WIP Draft notice and op	TIME ot out forms	Myers Material Prep F&A-GARDA (F)	2.20 2.20 0.00 0.00	225.00 T@1 No Charge	495.00
257623 11/16/2017 WIP Update damage ca	TIME	Myers Material Prep F&A-GARDA (F)	2.00 2.00 0.00 0.00	225.00 T@1 No Charge	450.00
257634 11/14/2017 WIP Draft damage calc	TIME ulation for benefits	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00
257635 11/14/2017 WIP draft memo on Cer closure	TIME	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00
257642 11/13/2017 WIP Review Defendant	TIME s latest production	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50

Frank & Associates, P.C. Expenses by Client

Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
257643 11/13/2017 WIP Telephone adversa documents	TIME ary re: latest production of	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
257644 11/13/2017 WIP Draft memo on Cel closure	TIME ntral Islip employees at time of	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00
257751 11/27/2017 WIP Revise stipulation a	TIME and notice to class	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
257757 11/28/2017 WIP Revise stipulation a	TIME and class notice	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
257943 11/1/2017 WIP Meet with NMF re:	TIME Status of Discovery	Patricia B Meetings/Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
•	TIME with court re: outstanding ails to and from adversary	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
257987 11/13/2017 WIP E-mails to and fron discovery	TIME n adversary re: additional	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
257989 11/16/2017 WIP E-mails to and fron meeting Jm re: nex	TIME n adversary re: class certification kt steps	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
258008 11/21/2017 WIP	TIME	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00	400.00 T@1 No Charge	160.00

Frank & Associates, P.C. Expenses by Client

Slip ID Dates and Time Posting Status Description Review order re: Processent to class consent to class cons	C, meeting JM re: stipulation to ertification	Staff Name Activity Client Reference Patricia B Material Prep F&A-GARDA (F)	Units DNB Time Est. Time Variance 0.00 1.20 1.20 0.00	Rate Rate Info Bill Status 400.00 T@1 No Charge	Slip Value 480.00
Review and edit drandice, meeting JM	aft stipulation and proposed clas I re: same	S	0.00		
	TIME discovery documents, meeting JN e and setting up call with court	Patricia B Material Prep F&A-GARDA (F) /	0.80 0.80 0.00 0.00	400.00 T@1 No Charge	320.00
	TIME covery dispute, research case lefense and burden of proof	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	400.00
258127 11/9/2017 WIP Review order from pre-motion confere	TIME court re: defendant's response to	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
	TIME litional discovery, review order withdraw for certain plaintiffs	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
258304 12/4/2017 WIP Confer with NMF re	TIME e: next steps	Patricia B Meetings/Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
	TIME djournment request, e-mail e, e-mails to and from adversary	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
258335 12/8/2017 WIP Review order adjou	TIME rning conference	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
	TIME ory or prior settlement pare for upcoming conference	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
258512 12/18/2017 WIP Prepare for court o	TIME	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00
258525 12/19/2017 WIP Draft letter to pro s	TIME e plaintiffs	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
258527 12/20/2017 WIP Draft letter to pro s	TIME e plaintiffs	Myers Material Prep F&A-GARDA (F)	1.20 1.20 0.00 0.00	225.00 T@1 No Charge	270.00
	TIME ences, travel to and handle ing NMF re: next steps	Patricia B Material Prep F&A-GARDA (F)	4.50 4.50 0.00 0.00	400.00 T@1 No Charge	1800.00
259082 1/18/2018 WIP Meeting PB re: str	TIME	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
259083 1/18/2018 WIP Research re: provi	TIME	Myers Material Prep F&A-GARDA (F)	2.50 2.50 0.00 0.00	225.00 T@1 No Charge	562.50
259084 1/18/2018 WIP Review substitution by defendant	TIME n of attorney and declaration file	Myers Material Prep F&A-GARDA (F) d	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50

Frank & Associates, P.C. Expenses by Client

Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
259085 1/19/2018 WIP Telephone client re	TIME e: status update	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
259086 1/19/2018 WIP Review filings in of	TIME her lawsuits against Defendant	Myers Material Prep F&A-GARDA (F)	1.20 1.20 0.00 0.00	225.00 T@1 No Charge	270.00
259390 2/1/2018 WIP Meeting PB re: me	TIME	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
	TIME n defendants, review draft court and confirm consent to file	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
•	TIME ary re: mediation schedule and es re: Central Islip closing and	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
259497 1/23/2018 WIP E mails to and fron	TIME n adversary re: mediation	Patricia B Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	400.00 T@1 No Charge	100.00
259504 1/22/2018 WIP Meeting NMF re: n	TIME	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
259520 1/19/2018 WIP Meeting NMF re: s mediation	TIME ubstitution of counsel and	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
259521 1/19/2018 WIP Telephone new cou	TIME insel re: next steps	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
259538 1/18/2018 WIP Meeting JM re: next substitute counsel	TIME t steps, review motion to	Patricia B Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
	TIME ding time to submit class cert ails to and from adversary re: NMF re: same	Patricia B Material Prep F&A-GARDA (F)	0.75 0.75 0.00 0.00	400.00 T@1 No Charge	300.00
260005 2/14/2018 WIP E mail to adversary	TIME re; mediation	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
260155 3/12/2018 WIP Meeting PB re: med	TIME	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
260156 3/12/2018 WIP Draft letter to clients	TIME s re: mediation	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00
260165 3/14/2018 WIP Draft letter to clients	TIME s re: mediation	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
260194 3/8/2018 WIP Meeting PB re: med	TIME diation strategy	Myers Material Prep F&A-GARDA (F)	0.75 0.75 0.00 0.00	225.00 T@1 No Charge	168.75
260195 3/8/2018 WIP Draft letter to clients	TIME s re: mediation	Myers Material Prep F&A-GARDA (F)	1.30 1.30 0.00 0.00	225.00 T@1 No Charge	292.50

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5/26/2022 Frank & Associates, P.C. 1:46 PM Expenses by Client

Revise damage calculation

Prepare for mediation

TIME

TIME

260646

WIP

260650

WIP

4/17/2018

4/18/2018

Attend mediation

Slip ID		Staff Name	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client	Est. Time	Bill Status	
Description		Reference	Variance		
260247	TIME	Patricia B	0.80	400.00	320.00
3/8/2018		Material Prep	0.80	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Review mediator's to advise clients of	agreement, meeting JM re: step date and process	es	0.00		
260266	TIME	Patricia B	0.20	400.00	80.00
3/5/2018		Material Prep	0.20	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
E mails re: mediati	on	()	0.00	3	
260326	TIME	Myers	0.30	225.00	67.50
3/19/2018		Material Prep	0.30	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Meeting PB re: me	ediation		0.00		
260356	TIME	Patricia B	0.75	400.00	300.00
3/12/2018		Material Prep	0.75	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Review letter to cli	ents, meeting JM re: same		0.00		
260366	TIME	Patricia B	0.80	400.00	320.00
3/14/2018		Material Prep	0.80	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Meeting JM re: lett	er to clients and finalize same		0.00		
260579	TIME	Myers	1.00	225.00	225.00
4/9/2018		Material Prep	1.00	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Draft damage porti	on of mediation statement		0.00		
260592	TIME	Myers	0.50	225.00	112.50
4/11/2018		Material Prep	0.50	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	

Myers

Myers

Material Prep

Material Prep

F&A-GARDA (F)

F&A-GARDA (F)

0.00

0.50

0.50

0.00

5.50

5.50

0.00

0.00

225.00

225.00

T@1

No Charge

No Charge

T@1

112.50

1237.50

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
260651 4/18/2018 WIP Travel to and from	TIME	Myers Material Prep F&A-GARDA (F)	2.80 2.80 0.00 0.00	112.50 T No Charge	315.00
260652 4/19/2018 WIP Meeting PB re: let	TIME ter to client about settlement	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
260653 4/19/2018 WIP Draft letter to clien	TIME t about settlement	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180.00
260654 4/19/2018 WIP call with client re: s	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
260757 4/3/2018 WIP Meeting JM re: comediation and deta	TIME ntacting clients to attend ails of same	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
260775 4/5/2018 WIP Draft mediation sta	TIME	Patricia B Material Prep F&A-GARDA (F)	2.00 2.00 0.00 0.00	400.00 T@1 No Charge	800.00
260777 4/5/2018 WIP draft mediation sta	TIME	Patricia B Material Prep F&A-GARDA (F)	3.00 3.00 0.00 0.00	400.00 T@1 No Charge	1200.00
260798 4/27/2018 WIP Call with client	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
261039 5/4/2018 WIP Meeting MB re: co	TIME mmunications with clients	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50

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1:46 PM	E	expenses by Client			Page	46
Slip ID Dates and Time Posting Status		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip V	alue
Description 261045 4/6/2018 WIP Draft mediation s	TIME	Patricia B Material Prep F&A-GARDA (F)	3.00 3.00 0.00 0.00	400.00 T@1 No Charge	120	0.00
261051 4/9/2018 WIP Draft mediation s	TIME	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	40	0.00
261070 4/10/2018 WIP Finalize draft of r re: mediation, rev	TIME mediation statement, meeting NMI vise same	Patricia B Material Prep F&A-GARDA (F) F	1.50 1.50 0.00 0.00	400.00 T@1 No Charge	60	0.00
mediation statem	TIME le defenses and add case law to nent, finalize mediation statement ew damage calculation, meeting	Patricia B Material Prep F&A-GARDA (F)	4.00 4.00 0.00 0.00	400.00 T@1 No Charge	160	0.00
261079 4/13/2018 WIP Review joint statu adversary	TIME us letter, e mails to and from	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	20	0.00
261180 4/18/2018 WIP	TIME	Patricia B Material Prep F&A-GARDA (F)	7.50 7.50 0.00	400.00 T@1 No Charge	300	0.00

261180 4/18/2018 WIP Travel to and atter	TIME	Patricia B Material Prep F&A-GARDA (F)	7.50 7.50 0.00 0.00	400.00 T@1 No Charge	3000.00
261184 4/17/2018 WIP Prepare file and re calculation to prep	TIME eview documents and damage are for mediation	Patricia B Material Prep F&A-GARDA (F)	1.20 1.20 0.00 0.00	400.00 T@1 No Charge	480.00
•	TIME vising clients outcome of and edit draft letter re; same	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	400.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
261241 4/20/2018 WIP Receive and review	TIME v status letter; email adversary	Patricia B Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
with consent to file					
261337 5/14/2018 WIP Telephone call with	TIME n potential class member	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
261362 5/17/2018 WIP Telephone client	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
261421 5/4/2018 WIP Meeting JM re: me mediation and next	TIME eting with client C. Engel re: t steps	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
261425 4/18/2018 WIP Travel to and atten	TIME d mediation	Frank Material Prep F&A-GARDA (F)	7.50 7.50 0.00 0.00	550.00 T@1 No Charge	4125.00
261426 4/17/2018 WIP Prepare for mediati	TIME	Frank Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	550.00 T@1 No Charge	550.00
261543 5/21/2018 WIP Review settlement	TIME	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
261551 5/22/2018 WIP Review settlement	TIME	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180.00
261552 5/22/2018 WIP Meeting re: settlem	TIME nent agreement	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50

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Slip ID		Staff Name	Units	Rate	Slip Value
Dates and Time		Activity Client	DNB Time Est. Time	Rate Info Bill Status	
Posting Status Description		Reference	Variance	DIII Status	
261553	TIME	Myers	0.20	225.00	45.00
5/22/2018	THVIC	Material Prep	0.20	T@1	40.00
WIP		F&A-GARDA (F)	0.00	No Charge	
Call with client		,	0.00	ŭ	
261554	TIME	Myers	0.40	225.00	90.00
5/22/2018		Material Prep	0.40	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Meeting PB re: se	ttlement agreement		0.00		
261555	TIME	Myers	0.40	225.00	90.00
5/22/2018		Material Prep	0.40	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Draft statement to	clients re: settlement agreement		0.00	_	
261630	TIME	Berger	0.50	240.00	120.00
5/22/2018		Material Prep	0.50	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Discuss settlemen	t agreement and notice to clients		0.00	-	
261735	TIME	Myers	0.80	225.00	180.00
5/29/2018		Material Prep	0.80	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Review notice form	ns		0.00		
261736	TIME	Myers	0.25	225.00	56.25
5/29/2018		Material Prep	0.25	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Review settlement	agreement		0.00		
261737	TIME	Myers	0.20	225.00	45.00
5/29/2018		Material Prep	0.20	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
E mails adversary			0.00		
261738	TIME	Myers	0.40	225.00	90.00
5/29/2018		Material Prep	0.40	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Prepare for phone	calls with clients		0.00		
261753	TIME	Myers	0.20	225.00	45.00
5/30/2018		Material Prep	0.20	T@1	
WIP		F&A-GARDA (F)	0.00	No Charge	
Telephone potentia	al class member		0.00		

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
261754 5/30/2018 WIP memo to file re: Te	TIME lephone potential class member	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
261755 5/30/2018 WIP Meeting PB re: not	TIME ice to potential class members	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
261768 5/31/2018 WIP Call with class mer	TIME mber and memo to file re: call	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
261769 5/31/2018 WIP Discuss settlemen	TIME t notice with PB	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
261770 5/31/2018 WIP Edit settlement not	TIME	Myers Material Prep F&A-GARDA (F)	1.70 1.70 0.00 0.00	225.00 T@1 No Charge	382.50
261860 5/22/2018 WIP Review draft settle	TIME ment agreement and edit same	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
261865 5/22/2018 WIP Meeting NMF and agreement and def	TIME JM re: review of settlement inition of class	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
261866 5/22/2018 WIP E mail adversary re agreement	TIME e: revisions to settlement	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
261867 5/22/2018 WIP Meeting JM re: obt signatures and logi	TIME aining all named plaintiff istics of same	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
261875 5/31/2018 WIP Review changes to	TIME proposed notices to clients	Patricia B Material Prep F&A-GARDA (F)	0.70 0.70 0.00 0.00	400.00 T@1 No Charge	280.00
261876 5/31/2018 WIP Meeting JM re: add draft same	TIME ling language re: objections and	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
261884 5/31/2018 WIP Review and edit dr	TIME aft of proposed notices	Patricia B Material Prep F&A-GARDA (F)	1.50 1.50 0.00 0.00	400.00 T@1 No Charge	600.00
	TIME isions to proposed notices to er to class and named plaintiffs	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
261893 5/30/2018 WIP Meeting JM re: pro	TIME posed notices	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
261894 5/30/2018 WIP Review and edit pre	TIME oposednotice packets	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	400.00
262072 5/14/2018 WIP E mail adversary to	TIME o follow up re: draft agreement	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
262079 5/15/2018 WIP E mails to and from proposed agreemen	TIME n adversary re: status of nt	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
262163 6/13/2018 WIP Review final settler	TIME ment agreement and notices	Myers Material Prep F&A-GARDA (F)	1.40 1.40 0.00 0.00	225.00 T@1 No Charge	315.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
262164 6/13/2018 WIP	TIME y of settlement agreements to t staff	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
262165 6/13/2018 WIP E mail adversary re	TIME e: settlement	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
262173 6/12/2018 WIP Meting with Barry I	TIME	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
262174 6/12/2018 WIP Draft letter to client	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
262175 6/12/2018 WIP E mails adversary	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
262196 6/11/2018 WIP E mails to and fron	TIME n adversary	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
262197 6/11/2018 WIP Meeting PB re: Die	TIME eter Kern	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
262198 6/11/2018 WIP Call with client	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
262199 6/11/2018 WIP Memo to file re: ph	TIME one call with client	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00

6/18/2018

WIP

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T@1

No Charge

0.60

0.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
262207 6/14/2018 WIP E mail to class me	TIME mber and adversary	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
262251 6/15/2018 WIP Review motion for	TIME	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
262326 6/5/2018 WIP Phone call with clie	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
262327 6/5/2018 WIP Draft letter to Diete	TIME er Kern	Myers Material Prep F&A-GARDA (F)	0.90 0.90 0.00 0.00	225.00 T@1 No Charge	202.50
262328 6/5/2018 WIP Draft letter to Jame	TIME es Lettis	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
262329 6/5/2018 WIP Revise notices to c	TIME class members	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	225.00 T@1 No Charge	135.00
262330 6/5/2018 WIP Client meeting re:	TIME settlement agreement	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
262399 6/21/2018 WIP E mails adversary	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
262413 6/18/2018 WIP Review motion for	TIME settlement	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180.00
262414	TIME	Myers	0.60	225.00	135.00

Material Prep

F&A-GARDA (F)

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Review time spe application	ent on case for Attorneys' fee	S	0.00		
262420 6/19/2018 WIP	TIME	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00	225.00 T@1 No Charge	112.50
Review final set	tlement documents		0.00		
262523 6/1/2018 WIP Review propose JM re: same	TIME ed notice to class members, n	Patricia B Material Prep F&A-GARDA (F) neeting	1.30 1.30 0.00 0.00	400.00 T@1 No Charge	520.00
JW re: Same					
262530 6/4/2018 WIP Review revised	TIME draft notice packet to class m	Patricia B Material Prep F&A-GARDA (F) nembers	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
262538 6/5/2018 WIP	TIME	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00	400.00 T@1 No Charge	160.00
Meeting JM re:	final notice packet		0.00		
262539 6/5/2018 WIP Meeting JM re: letter re; same	TIME letter to Dieter Kern, review a	Patricia B Material Prep F&A-GARDA (F) nd edit	0.80 0.80 0.00 0.00	400.00 T@1 No Charge	320.00
262595 6/25/2018 WIP Phone call with	TIME class member	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
_	TIME signatures from clients for next step re: follow up	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
262778 6/18/2018 WIP	TIME	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00	400.00 T@1 No Charge	400.00

0.00

Review and edit motion for preliminary approval,

meeting JM re: submitting revisions to adversary

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
	TIME or preliminary approval, review plaintiffs authorizing us to sign	Patricia B Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	400.00 T@1 No Charge	320.00
262797 6/26/2018 WIP Review court order	TIME granting motion to consolidate	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
262837 6/21/2018 WIP Meeting JM re: statu who wished to disco	TIME us of communications with clientontinue action	Patricia B Material Prep F&A-GARDA (F) t	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
263321 7/24/2018 WIP Phone call with Jimi	TIME my Adkins	Myers Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
263338 7/25/2018 WIP Call with potential C	TIME Class Member	Myers Telephone Conf. F&A-GARDA (F)	0.10 0.10 0.00 0.00	225.00 T@1 No Charge	22.50
263485 7/10/2018 WIP Confer with DM re:	TIME Giving status to client	Patricia B Meetings/Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
263499 7/12/2018 WIP Confer with NMF re	TIME : Timing of class notices, etc	Patricia B Meetings/Conf. F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
263813 8/2/2018 WIP Draft memo re: timii	TIME ng of settlement	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00
263814 8/2/2018 WIP Call with potential c	TIME lass member	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
264102 8/17/2018 WIP Review decision o JM re: our lawsuit	TIME n pendingFLSA matters, meeting	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
264209 8/17/2018 WIP Meeting PB re: up	TIME coming status conference	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
264210 8/17/2018 WIP Review decision d	TIME ismissing claims in related case	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
264211 8/17/2018 WIP Draft memo to file	TIME on decision in related case	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
264220 8/20/2018 WIP Draft and file certif	TIME icate of service	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
264498 8/29/2018 WIP Review decision o determine impact	TIME n pendingFLSA matters to on case	Patricia B Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
264710 9/12/2018 WIP Meeting PB re: co	TIME urt conference	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	225.00 T@1 No Charge	135.00
264711 9/12/2018 WIP Prepare for court of	TIME	Myers Material Prep F&A-GARDA (F)	2.00 2.00 0.00 0.00	225.00 T@1 No Charge	450.00
264722 9/13/2018 WIP Attend court confe	TIME	Myers Material Prep F&A-GARDA (F)	1.50 1.50 0.00 0.00	225.00 T@1 No Charge	337.50

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
264723 9/13/2018 WIP Travel to and from	TIME court conference	Myers Material Prep F&A-GARDA (F)	4.50 4.50 0.00 0.00	112.50 T No Charge	506.25
264816 9/17/2018 WIP E mail class memb	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
264817 9/17/2018 WIP Meeting PB re: em	TIME ail from FLSA Plaintiffs counsel	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
264884 9/21/2018 WIP Research re: attorn settlement	TIME neys' fees on claims made	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
265050 9/10/2018 WIP Emails to and from conference	TIME adversary re: adjournment of	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
support of prelimin	TIME ent documents and memo in ary approval to prep for court nemo outlining arguments in favo	Patricia B Material Prep F&A-GARDA (F)	2.00 2.00 0.00 0.00	400.00 T@1 No Charge	800.00
	TIME and docket on pending FLSA and re: FLSA case and WARN	Patricia B Material Prep F&A-GARDA (F)	1.20 1.20 0.00 0.00	400.00 T@1 No Charge	480.00
265093 9/13/2018 WIP Prepare for and tra attend conference	TIME evel to and from conference,	Patricia B Material Prep F&A-GARDA (F)	5.80 5.80 0.00 0.00	400.00 T@1 No Charge	2320.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
265245 9/24/2018 WIP Research re: Attorn Settlement	TIME neys' fees on claims made	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
265297 9/27/2018 WIP Meet with PB re: T	TIME elephone conference with Court	Myers Meetings/Conf. F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
265307 9/28/2018 WIP Research re: Stand	TIME	Myers Material Prep F&A-GARDA (F) nt	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180.00
265308 9/28/2018 WIP Court Conference	TIME	Myers Meetings/Conf. F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
265309 9/28/2018 WIP Meet with PB re: n	TIME ext steps	Myers Meetings/Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
265381 9/28/2018 WIP Prep for telephone	TIME Court Conference	Patricia B Meetings/Conf. F&A-GARDA (F)	0.75 0.75 0.00 0.00	400.00 T@1 No Charge	300.00
265383 9/28/2018 WIP Appear for telephor	TIME ne conference before Judge	Patricia B Meetings/Conf. F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
265624 10/5/2018 WIP Meeting with client PB	TIME Barry Dubrow and discuss with	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00
265652 10/12/2018 WIP Research re: scope settlement	TIME e of waiver in class action	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
265653 10/12/2018 WIP Telephone court co	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
265654 10/12/2018 WIP Discuss next steps	TIME s with PB and NMF	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
265655 10/12/2018 WIP Meeting PB re: no	TIME tice to clients	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
265770 10/17/2018 WIP Draft letter to clien	TIME ts re: update on case	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
265983 10/11/2018 WIP E mails adversary total damages	TIME re: telephone conference and	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
265992 10/12/2018 WIP Prepare for court to	TIME elephone conference	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
265993 10/12/2018 WIP Telephone court co	TIME	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
265995 10/12/2018 WIP Meeting NMF and conference	TIME JM re: outcome of telephone	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
265996 10/12/2018 WIP E mail adversary re	TIME e: FLSA mediation	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00

266831

WIP

11/30/2018

Call client Gary Sobek

TIME

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1.40 F W	∟.	xperises by Client			raye 55
Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
265997 10/12/2018 WIP Draft update letter mailing same	TIME to clients and meeting JM re:	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	400.00
266012 10/22/2018 WIP Call with client Albe	TIME ert Velasquez	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
266013 10/22/2018 WIP Call with client Der	TIME nnis Delucie	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
266075 10/26/2018 WIP Call with Gary Sob	TIME ek	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
266101 10/29/2018 WIP Call with potential of	TIME class member K. Corcoran	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
266604 10/23/2018 WIP E mail adversary re in FLSA matters	TIME e: status of scheduling mediation	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
266813 11/28/2018 WIP Client meeting Cha	TIME arles Engel	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
266814 11/28/2018 WIP Research re: subst	TIME	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180.00

Myers

Material Prep

F&A-GARDA (F)

0.20

0.20

0.00

0.00

225.00

No Charge

T@1

45.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
	TIME rs re: scheduled mediation for mpact on settlement	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
267001 11/27/2018 WIP Meeting NMF re: d	TIME eceased plaintiff and next steps	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
267022 11/29/2018 WIP Meeting JM re: pro	TIME cedure and deceased plaintiff	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
267043 11/30/2018 WIP Meeting JM re: pro e mail adversary to	TIME cedure fro deceased plaintiff and schedule call	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
267248 12/3/2018 WIP Research substitut	TIME ion of deceased party	Myers Material Prep F&A-GARDA (F)	1.20 1.20 0.00 0.00	225.00 T@1 No Charge	270.00
267249 12/3/2018 WIP Discuss substitutio	TIME n of deceased party with PB	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00
267273 12/6/2018 WIP Meeting re: substit	TIME ution of deceased client	Myers Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	225.00 T@1 No Charge	56.25
267305 12/4/2018 WIP Draft questions for	TIME client's widow	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
267306 12/4/2018 WIP Call client's widow	TIME and son	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00

Frank & Associates, P.C. Expenses by Client

Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
267307 12/4/2018 WIP Meeting PB re: cal	TIME Is with client's widow and son	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
267308 12/4/2018 WIP Memo to file re: ca	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
267338 12/13/2018 WIP Draft affidavit for d	TIME eceased client's widow	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
267339 12/13/2018 WIP Discuss motion for	TIME substitution with PB	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
267340 12/13/2018 WIP call deceased clier	TIME nt's son	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
267369 12/10/2018 WIP Call deceased clie	TIME nt's son	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
267370 12/10/2018 WIP E mail adversary	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
267371 12/10/2018 WIP research substitution	TIME	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
267410 12/18/2018 WIP Draft cover letter fo substitution	TIME or affidavits for motion for	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
267411 12/18/2018 WIP	TIME motion for substitution	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90.00
267439 12/17/2018 WIP Draft affidavits for	TIME motion for substitution	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180.00
267440 12/17/2018 WIP Research re: subs	TIME titution of deceased party	Myers Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	225.00 T@1 No Charge	135.00
267748 12/3/2018 WIP Review procedure plaintiff, meeting JI	TIME for sub of parties for deceased What re: same	Patricia B Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
-	TIME ary re: death of plaintiff and next et re: death notices in FLSA	Patricia B Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
	TIME ntacting B. Dubrow widow re: rea and next steps for substitution	Patricia B Material Prep F&A-GARDA (F) I	0.75 0.75 0.00 0.00	400.00 T@1 No Charge	300.00
267772 1/2/2019 WIP Draft motion for su	TIME	Myers Material Prep F&A-GARDA (F)	1.40 1.40 0.00 0.00	225.00 T@1 No Charge	315.00
267773 1/2/2019 WIP Discuss motion for	TIME substitution with PB	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00

12/13/2018

revisions to same

Review affidavit for heirship subs, meeting JM re:

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Slip ID Dates and Time Posting Status Description 267790 1/3/2019 WIP	TIME	Staff Name Activity Client Reference Myers Material Prep F&A-GARDA (F)	Units DNB Time Est. Time Variance 2.20 2.20 0.00	Rate Rate Info Bill Status 225.00 T@1 No Charge	Slip Value 495.00
Draft motion for su	bstitution		0.00		
267791 1/3/2019 WIP Meeting NMF and	TIME PB re: substitution motion	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
267792 1/3/2019 WIP Draft Pre-Motion comotion	TIME onference letter re: substitution	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180.00
267793 1/3/2019 WIP Call with client re:	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
next steps re: Impa FLSA cases; revie	TIME to discuss death of plaintiff and act on Settlement ad pending w docket to determine that h notice filed in FLSA case	Patricia B Telephone Conf. F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
	TIME ffidavit/letter to son about intiff Debrow; confer with JM re:	Patricia B Meetings/Conf. F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
267932 1/7/2019 WIP Email adversary	TIME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
268013	TIME	Patricia B	1.00	400.00	400.00

Material Prep

F&A-GARDA (F)

1.00

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No Charge

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
268032 1/8/2019 WIP Discuss change of	TIME firm name with PB and IS	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
268033 1/8/2019 WIP Discuss motion for PB	TIME pre-motion conference letter with	Myers Material Prep F&A-GARDA (F) h	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
268034 1/8/2019 WIP Draft pre-motion co substitution	TIME onference letter fro motion for	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67.50
268056 1/9/2019 WIP Draft motion fo rsu	TIME	Myers Material Prep F&A-GARDA (F)	1.50 1.50 0.00 0.00	225.00 T@1 No Charge	337.50
268107 1/16/2019 WIP Call with client Gar	TIME ry Sobek re: status	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
268116 12/17/2018 WIP Review draft affida same	TIME wit of sub and confer with IM re:	Patricia B Material Prep F&A-GARDA (F)	0.90 0.90 0.00 0.00	400.00 T@1 No Charge	360.00
269094 1/3/2019 WIP Confer with NMF a Substitute	TIME and MF re: Filing Motion to	Patricia B Meetings/Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
269146 2/7/2019 WIP Telephone C. Eng	TIME el re: status	Frank Material Prep F&A-GARDA (F)	0.25 0.25 0.00 0.00	550.00 T@1 No Charge	137.50
269163 1/7/2019 WIP Review and edit m	TIME otion to sub Paullette Dubrow,	Patricia B Material Prep F&A-GARDA (F)	1.30 1.30 0.00 0.00	400.00 T@1 No Charge	520.00

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Slip ID Dates and Time Posting Status Description meeting JM , review draft pre-m letter to Judge	Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
269200 TIME 1/9/2019 WIP Meeting JM re: motion for subst	Patricia B Material Prep F&A-GARDA (F) tition	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00
269308 TIME 1/22/2019 WIP Email adv. re: Status	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80.00
269314 TIME 1/23/2019 WIP Receive and review response en	Patricia B Material Prep F&A-GARDA (F) mail from adversary	0.20 0.20 0.00 0.00	400.00 T@1 Do Not Bill	80.00
269360 TIME 1/25/2019 WIP Call with adversary re: Status o surrogacy issues of Plaintiff Dui re: same		0.70 0.70 0.00 0.00	400.00 T@1 No Charge	280.00
269523 TIME 2/14/2019 WIP Call with G. Sobek re: status up	Myers Material Prep F&A-GARDA (F) odate	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
269533 TIME 2/15/2019 WIP Meeting NMF and PB re: case	Myers Material Prep F&A-GARDA (F) status	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
269795 TIME 2/20/2019 WIP Draft letter to clients re: status usame	Myers Material Prep F&A-GARDA (F) update and discuss	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00
269856 TIME 2/25/2019 WIP Review status update letter to o	Patricia B Material Prep F&A-GARDA (F) lients; confer with	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00

270094

WIP

270123

WIP

2/15/2019

2/19/2019

TIME

TIME

Receive and review e mails from adversary re:

scheduling of FLSA mediation

Meeting NMF and JM re: update on FLSA mediation

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip V	alue
269871 2/26/2019 WIP Confer with IS re:	TIME Mailing status letters to clients	Patricia B Meetings/Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	8	0.00
269872 2/26/2019 WIP Confer with IS re:	TIME Mailing status letters to clients	Patricia B Meetings/Conf. F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	8	0.00
	TIME ew letter filed by estate attorney re: Discovery of will; next steps	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	40	0.00
conference letter,	TIME sponse to estate pre motion telephone adversary, review e ion from estate counsel	Patricia B Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	400.00 T@1 No Charge	32	0.00
269981 2/27/2019 WIP Meet with PB re:	TIME Letter filed by D'Aguino Counsel	Myers Meetings/Conf. F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	9	0.00
270088 2/14/2019 WIP Review e mails fromediation	TIME om adversary re: status of FLSA	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	8	0.00

Patricia B

Patricia B

Material Prep

F&A-GARDA (F)

Material Prep

F&A-GARDA (F)

0.20

0.20

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No Charge

No Charge

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80.00

200.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
retainer language, ı	TIME v e mails from adversary re: review retainer re: same, emails ary re: communications with	Patricia B Material Prep F&A-GARDA (F)	1.10 1.10 0.00 0.00	400.00 T@1 No Charge	440.00
	TIME ate counsel response to request updated letter response to pre	Patricia B Material Prep F&A-GARDA (F)	0.60 0.60 0.00 0.00	400.00 T@1 No Charge	240.00
270360 3/6/2019 WIP Meeting JM re: stat	TIME us update given to clients	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00
letter, Meeting JM r	motion conference response re: draft response letter, edit d from court and counsel re: e file for conference	Patricia B Material Prep F&A-GARDA (F)	2.20 2.20 0.00 0.00	400.00 T@1 No Charge	880.00
conference at EDN	TIME onference, travel to and attend Y re: substitution of deceased efense counsel, meeting JM re: e: update	Patricia B Material Prep F&A-GARDA (F)	2.80 2.80 0.00 0.00	400.00 T@1 No Charge	1120.00
270379 3/8/2019 WIP Review draft status update and meeting	TIME letter to proposed executor re: g JM re: same	Patricia B Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	400.00 T@1 No Charge	400.00
270380 3/8/2019 WIP Meeting NMF re: or	TIME utcome of status conference	Patricia B Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	400.00 T@1 No Charge	160.00

3/7/2019

with PB

Discuss response to pre motion conference letter

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Va	lue
270385 3/8/2019 WIP E mail all counsel	TIME re: copy of will	Patricia B Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	400.00 T@1 No Charge	80	.00
	TIME rom court re: pre motion request, thdrawing substitution motion	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200	.00
270437 3/5/2019 WIP Discuss response with PB	TIME to pre-motion conference letter	Myers Material Prep F&A-GARDA (F)	0.40 0.40 0.00 0.00	225.00 T@1 No Charge	90	.00
270438 3/5/2019 WIP Draft response to	TIME pre-motion conference letter	Myers Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	225.00 T@1 No Charge	67	.50
270449 3/6/2019 WIP Call client Delucie	TIME re: status update	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45	.00
270457 3/7/2019 WIP E mail all parties r	TIME e: court conference	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45	.00
270458 3/7/2019 WIP Revise response t	TIME o pre motion conference letter	Myers Material Prep F&A-GARDA (F)	0.80 0.80 0.00 0.00	225.00 T@1 No Charge	180	.00
270459 3/7/2019 WIP Review defendant conference letter	TIME s response to pre motion	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45	.00
270460	TIME	Myers	0.30	225.00	67	.50

Material Prep

F&A-GARDA (F)

0.30

0.00

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No Charge

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
270461 3/7/2019 WIP Meeting PB re: cou	TIME urt conference	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
270465 3/8/2019 WIP Travel to and from	TIME court conference	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00
270466 3/8/2019 WIP Attend court confe	TIME	Myers Material Prep F&A-GARDA (F)	1.00 1.00 0.00 0.00	225.00 T@1 No Charge	225.00
270467 3/8/2019 WIP Meeting re: court c	TIME	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
270468 3/8/2019 WIP Draft letter to Victo	TIME r Dubrow	Myers Material Prep F&A-GARDA (F)	1.10 1.10 0.00 0.00	225.00 T@1 No Charge	247.50
270492 3/11/2019 WIP Draft letter to court	TIME withdrawing motion to substitute	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
	TIME tter response to pre motion letter estate of Dubrow, meeting JM gy	Patricia B Material Prep F&A-GARDA (F)	1.30 1.30 0.00 0.00	400.00 T@1 No Charge	520.00
270575 3/13/2019 WIP Review documents re: same	TIME s from adversary and meetingJM	Patricia B Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	400.00 T@1 No Charge	200.00
_	TIME ft letter withdrawing motion to ing language re: without prejudic	Patricia B Material Prep F&A-GARDA (F)	0.30 0.30 0.00 0.00	400.00 T@1 No Charge	120.00

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Slip ID Dates and Time Posting Status Description		Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
270755 TIP 3/12/2019 WIP Draft letter to court re:	ME withdrawal of motion	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
270800 TII 3/15/2019 WIP Discuss letter withdraw	ME wing motion with PB	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
270801 TII 3/15/2019 WIP Revise letter withdrawi	ME ing motion	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
3/1/2019 WIP	ME iled by <mark>Dauguino</mark> counsel	Myers Material Prep F&A-GARDA (F)	1.20 1.20 0.00 0.00	225.00 T@1 No Charge	270.00
270806 TIN 3/1/2019 WIP Discuss call with adver	ME rsary with PB	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
3/1/2019 WIP	ME er filed by D'Aguino counsel	Myers Material Prep F&A-GARDA (F)	0.50 0.50 0.00 0.00	225.00 T@1 No Charge	112.50
4/4/2019 WIP	ME ats on case status with PB	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
271364 TII 4/5/2019 WIP Call with client D. Delu	ME	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
271365 TIP 4/5/2019 WIP Draft letter to V. Dubro	ME	Myers Material Prep F&A-GARDA (F)	0.70 0.70 0.00 0.00	225.00 T@1 No Charge	157.50

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Slip ID Dates and Time Posting Status Description	Staff Name Activity Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
271366 TIME 4/5/2019 WIP Discuss status letter to clients with PB	Myers Material Prep F&A-GARDA (F)	0.20 0.20 0.00 0.00	225.00 T@1 No Charge	45.00
Total: F&A-GARDA (F)	Billable Unbillable Total	0.00 452.80 452.80		0.00 143975.75 143975.75
Grand Total	Billable Unbillable Total	0.00 452.80 452.80		0.00 143975.75 143975.75